

San Diego County Behavioral Health Services

CCISC Initiative Quarterly Program Report

Contract: _____

Program: _____

Date: _____

Submitted by: _____

If you are "progressing", please rate on a scale of 1-10 with 1 meaning just started and 10 meaning near completion.

Item No.	Item Measured / Implementation	Verification	Date Completed	Progressing	Not Started	Comments
1	Each Participating Program Administrator has signed the CCISC Charter	<ul style="list-style-type: none"> Signed CCSIC charter or Letter of Commitment from CEO on file 				
2	Each Participating Program utilizes the COMPASS annually to self-survey dual diagnosis capability.	<ul style="list-style-type: none"> Annual COMPASS completion 				
3	Each Participating Program develops a Dual Diagnosis Capable Action Plan upon completion of the COMPASS and incorporates At a minimum:	<ul style="list-style-type: none"> COMPASS and Action Plan completed 				
	<ul style="list-style-type: none"> Screening 					
	<ul style="list-style-type: none"> Assessment 					
	<ul style="list-style-type: none"> Treatment Plan 					
	<ul style="list-style-type: none"> Progress Notes 					

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Item No.	Item Measured / Implementation	Verification	Date Completed	Progressing	No Started	Comments
	<ul style="list-style-type: none"> Discharge summary 	<ul style="list-style-type: none"> Chart reviews 				
	<ul style="list-style-type: none"> Medication planning when appropriate. 					
	<ul style="list-style-type: none"> Referrals 					
	<ul style="list-style-type: none"> Other 					
4	<ul style="list-style-type: none"> The PP has identified leads responsible for implementation of dual dx capability Program cadre available to provide and attend trainings. Each clinician will complete CODECAT and develop individualized or group training plan. 	<ul style="list-style-type: none"> On file: Staff sign-in lists reflect training by Cadre leads; Trainer/lead activities CODECAT completion 				
5	<ul style="list-style-type: none"> Develop Mission and/or Welcoming Statements that reflect dual dx capability Develop P & P to support Mission and Welcoming statements that reflect dual dx capability 	<ul style="list-style-type: none"> Include in new Staff Orientation Incorporate into an existing staff meeting. Record Date Available to clients at intake, i.e. posters, brochures and /or at orientation 				
6	<ul style="list-style-type: none"> Individuals with dual diagnosis are routinely counted and reported in system management information systems. 	<ul style="list-style-type: none"> MIS reports on other factor codes (MH only) 				